Company registration number: 07797721
Kiwi Building Services (Yorkshire) Ltd
Unaudited filleted financial statements
31 October 2018

Kiwi Building Services (Yorkshire) Ltd

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Kiwi Building Services (Yorkshire) Ltd
Directors and other information

Directors	D E Thorpe	(Resigned 21 September 2018)
	D J Jowett	
Company number	07797721	
Registered office	Unit 8, Healey Lane Business Centre Healey Lane Batley West Yorkshire WF17 8EZ	
Business address	Unit 8, Healey Lane Business Centre Healey Lane Batley West Yorkshire WF17 8EZ	
Accountants	Macorison Accountants Limited First Floor 5/7 Northgate Cleckheaton West Yorkshire BD19 3HH	

Kiwi Building Services (Yorkshire) Ltd
Statement of financial position
31 October 2018

	2018		2017	
	£	**£**	£	£
Fixed assets		42,231		43,543
Current assets	169,412		73,883	
Prepayments and accrued income	6,403		-	
		175,815		73,883
Creditors: amounts falling due within one year		(179,694)		(98,685)
Net current liabilities		(3,879)		(24,802)
Total assets less current liabilities		38,352		18,741
Creditors: amounts falling due after more than one year		(18,756)		(22,530)
Accruals and deferred income		(1,300)		(1,149)
Net assets/(liabilities)		18,296		(4,938)
Capital and reserves		18,296		(4,938)

Kiwi Building Services (Yorkshire) Ltd

Year ended 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 July 2019 , and are signed on behalf of the board by:

D J Jowett

Director

Company registration number: 07797721

The company is a private company limited by shares, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.